

State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

West Control	
5441	es Present During the Inspection:
Company	David Shaver Manager
OGM	Karl Houskeeper Environmental Scientist III

Inspection Report

Permit Number:	C0070019			
Inspection Type:	PARTIAL			
Inspection Date:	Monday, August 17, 2009			
Start Date/Time:	8/17/2009 8:30:00 AM			
End Date/Time:	8/17/2009 11:00:00 AM			
Last Inspection:	Wednesday, July 08, 2009			

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 68 Deg. F. InspectionID Report Number: 2095

Accepted by: jhelfric

8/20/2009

Permitee: ANDALEX RESOURCES INC TOWER DIVISION Operator: ANDALEX RESOURCES INC TOWER DIVISION

Site: CENTENNIAL MINE

Address: 6750 AIRPORT RD, PO BOX 902 PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Total Permitted	6,528.83				
Total Disturbed	47.19				
Phase I					
Phase II					
Phase III					

Mineral Ownership

Types of Operations ✓ Federal ✓ Underground ✓ State Surface Loadout County **✓** Fee Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature:

Date

Monday, August 17, 2009

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	V		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	~			
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		~	
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations	✓		~	
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches	✓	✓		
7.	Coal Mine Waste, Refuse Piles, Impoundments	~	✓		
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	Roads: Construction, Maintenance, Surfacing				
16.Ł	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

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2. Signs and Markers

The mine permit ID signs are located at the contact points of public access to the permit area.

4.c Hydrologic Balance: Other Sediment Control Measures

Checked sediment structures along the access road to the remote fan. Silt fences were replaced with straw waddles last fall. The structures are still in good repair and functional.

4.e Hydrologic Balance: Effluent Limitations

Mine sealed. No mine water discharge. No discharge form any of the surface locations.